



# Purchase Order

## PO No. 19131698

Order Date: 6/25/2019

Internal Tracking No.: PR21945 PO19-0007349

### Contractor Info

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

### Bill To

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

### Ship To

Marisa H Acosta  
TWC  
512-936-3370  
4405 SPRINGDALE RD  
RM 274M  
AUSTIN TX 78723

### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

#### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	MMM6603SST	<b>Super Sticky Notes 4 X 6, Lined, 3 Tropic Breeze Colors, 3-90 Sheet Pads/Pack</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/5/2019 MPN: MMM6603SST Manufacturer Name: Post-it	6	PKG	8.79	\$52.74
2	61531	WAU40311	<b>Exact Index Card Stock, 90 Lbs., 8-1/2 X 11, White, 250 Sheets/Pack</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/5/2019 MPN: WAU40311 Manufacturer Name: Wausau Paper	4	PKG	8.69	\$34.76



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